

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.390/- towards reimbursement of News paper bill of Principal Secretary to Government (TW), Social Welfare Department for the month of July, 2012 - Expenditure - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 589

DATED:01-09-2012.

Read the following

1. G.O.Ms.No. 449 General Administration (OP.VII) Dept. dt: 4.9.2006.
2. Newspaper bill from P.S. to Principal Secy. to Government (TW), Social Welfare Dept. dated 03.08.2012.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.390/- (Rupees Three hundred and ninety only) towards re-imburement of expenditure for purchase of newspaper, at the residence of Principal Secretary to Government (TW), Social Welfare Department for the month of July, 2012.

2. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office expenses/ 132-Other Office Expenses”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.390/- (Rupees Three hundred and ninety only) in favour of Sri Md.Ameen, News Paper & Magazines Suppliers, Yousufguda, Hyderabad.

4. This order does not require the concurrence of Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Social Welfare (OP.Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:-SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER